

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Khan, Sabiha

Printed: 3/25/08

Case Number: 05 B 46312

Judge: Hollis, Pamela S

Filed: 10/7/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: March 24, 2008

Confirmed: January 30, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	59,530.54	
Secured:		55,324.10
Unsecured:		0.00
Priority:		0.00
Administrative:		1,072.20
Trustee Fee:		3,134.24
Other Funds:		0.00
Totals:	59,530.54	59,530.54

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. James M Philbrick	Administrative	400.00	400.00
2. Timothy K Liou	Administrative	672.20	672.20
3. New Spirit Credit Union	Secured	0.00	0.00
4. New Spirit Credit Union	Secured	0.00	0.00
5. Resurgent Capital Services	Secured	0.00	0.00
6. Citi Residential Lending	Secured	47,650.90	40,934.24
7. General Motors Acceptance Corp	Secured	30,896.80	13,239.21
8. Carriage Homes Condo Assoc.	Secured	1,630.00	609.04
9. Citi Residential Lending	Secured	1,449.53	541.61
10. Resurgent Capital Services	Unsecured	166.99	0.00
11. New Spirit Credit Union	Unsecured	214.23	0.00
12. Kohl's/Kohl's Dept Stores	Unsecured	58.06	0.00
13. ECast Settlement Corp	Unsecured	90.18	0.00
14. ECast Settlement Corp	Unsecured	182.76	0.00
15. World Financial Network Nat'l	Unsecured	474.66	0.00
16. Marshall Field & Company	Unsecured	61.08	0.00
17. Resurgent Capital Services	Unsecured	74.23	0.00
18. General Motors Acceptance Corp	Unsecured	0.00	0.00
19. Resurgent Capital Services	Unsecured	451.84	0.00
20. Palisades Collection LLC	Unsecured	93.05	0.00
21. Resurgent Capital Services	Unsecured	323.60	0.00
22. Northern Leasing System	Unsecured	247.35	0.00
23. Artistic Impressions	Unsecured		No Claim Filed
24. Cingular Wireless	Unsecured		No Claim Filed
25. Palisades Collection LLC	Unsecured		No Claim Filed

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26. SAKS	Unsecured	No Claim Filed
27. Sears Roebuck & Co	Unsecured	No Claim Filed
28. Cavalry Inn Household	Unsecured	No Claim Filed
29. Sprint PCS	Unsecured	No Claim Filed

\$ 85,137.46

\$ 56,396.30

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	913.24
5%	308.70
4.8%	578.70
5.4%	1,333.60

\$ 3,134.24

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


